

~~SECRET~~

SAPC - 8738
Copy of 5
21 AUG 1956

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must ~~appear on the check~~ not appear on the check


- a. Check drawn in favor of Reynolds Electrical & Engineering Co., Inc.
- b. Amount: \$619.80
- c. Contract No: NA
- d. Invoice No: RTS-6794-a
- e. Check to be Dated 23 August 1956

2. Pertinent documentation in connection with this classified transaction which includes an appropriate certification executed by the Director is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes." The allotment chargeable is \$-1004-20-008 (87.9)

4. The check should be dated as stated in paragraph 1 and the undersigned should be contacted on Extension 2158 when payment is ready for disposition:

Finance Division: Please debit 600.1


Authorized Certifying Officer
Project Comptroller

25X1A9a

Dist:

O&I - Addressee

3 - Cont. FS-99

4 -  MASTER

5 - Chrono

25X1A2d1

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DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED BY TS S 0 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 28/1/82 REVIEWER: 064540

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

COPY 1 OF 3

SUBJECT: Housing and Meal Charges

DATE: August 4, 1956
NTS-6794-W

REPLY TO: [REDACTED]

FOIAb3a

FOIAb3a

c/o Base Commander

FOIAb3b

FOIAb3a

ear [REDACTED]

Listed below are the complete housing and meal charges to your company for the period July 1, 1956 through July 31, 1956. These charges amount to \$619.80.

If there are any questions, please contact this office.

NAME	MEAL CARD NO.	NO. OF DAYS LODGING	NO. OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
[REDACTED]	26	26	58	13.00✓	58.00✓	71.00✓
[REDACTED]	32	12	41	6.00✓	41.00✓	47.00✓
[REDACTED]	66	10	30	5.00✓	30.00✓	35.00✓
[REDACTED]	96	23	56	11.50✓	56.00✓	67.50✓
[REDACTED]	129	13	39	6.50✓	39.00✓	45.50✓
[REDACTED]	130	16	38	8.00✓	38.00✓	46.00✓
[REDACTED]	142	5	16	2.50✓	16.00✓	18.50✓
[REDACTED]	143	13	39	6.50✓	39.00✓	45.50✓
[REDACTED]	145	8	27	4.00✓	27.00✓	31.00✓
[REDACTED]	172	17	51	8.50✓	51.00✓	59.50✓
[REDACTED]	180	21	56	10.50✓	56.00✓	66.50✓
[REDACTED]	181	15	37	7.50✓	37.00✓	44.50✓
[REDACTED]	184	8	21	4.00✓	21.00✓	25.00✓
[REDACTED]	187	1	2	.50✓	2.00✓	2.50✓
[REDACTED]	186	1	4	.50✓	4.00✓	4.50✓
Sub Total		189	515	94.50✓	515.00✓	609.50✓
25X1A [REDACTED] State Sales Tax				0	10.30✓	10.30
Total 25X1A		189	515	94.50✓	525.30✓	619.80✓

* Plus [REDACTED] on 515 meals.

Very truly yours,

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

Camp Manager, [REDACTED]

FOIAb3a

SAPC 8661
COPY 1 OF 3

NTS-6794-W (HYCON)

IND

10 August 1956

I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

FOIAb3b



Colonel, USAF
Commander

PCSI/DCI

1956 AUG 20 AM 11:36